

25X1

**SECRET**Copy 5 of 5

12 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [REDACTED] Travel Claim for Period  
28 September - 30 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$955.15 to liquidate partially the related travel advances of \$800.00 drawn on 27 September 1955 and \$200.00 drawn on 14 November 1955. The balance of the advances will be accounted for on or about 1 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$955.15. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 132-56	6-1004-30-010	02.1	\$ 955.15

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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